

# **CENTEX HOMES**

## **Appendix F**

## Division Wide Summary Report

**Division Name:** \_\_\_\_\_

**Division Storm Water  
Compliance Representative:** \_\_\_\_\_

### Categories subject to stipulated penalties

Site Name	How many days of discharge of pollutants from the Site to a water of the US occurred during the quarter covered by this Division Wide Summary Report and prior to obtaining coverage under an Applicable Permit?	If this is the first Division Wide Summary Report including the Site, was there a failure to perform or material failure to document the Pre-Construction Inspection and Review?	Failure to perform or, if performed, a material failure to document a Site Inspection			Was there a failure to perform, or if performed, a material failure to document the Quarterly Compliance Inspection for the Site?		Was there a failure to perform, or if performed, a material failure to document the Quarterly Compliance Review for the Site?		Was there a failure to have a trained and certified Site Storm Water Compliance Representative at the time of the Quarterly Inspection?
			# required Site Inspections	# missed Site Inspections	% missed Site Inspections					
Total per category			# required Site Inspections	# missed Site Inspections	% missed Site Inspections	# required Quarterly Inspections	# missed Quarterly Inspections	# required Quarterly Reviews	# missed Quarterly Reviews	

### Categories not subject to stipulated penalties

Failure to have SWP available or its location posted at the time of the Site Inspection			Failure to complete a Response Action within timeframe required by the Applicable Permit or, if completed, a material failure to record the information.		
# required Site Inspections	# of failures to have SWP on Site	% non-compliance	# response actions noted	# response actions not completed/recorded	% non-compliance
# required Site Inspections	# of failures to have SWP on Site	% non-compliance	# response actions noted	# response actions not completed/recorded	% non-compliance

ONCE COMPLETED, THIS FORM IS TO BE SENT TO THE FOLLOWING: (1) ALL SITE AND DIVISION STORM WATER COMPLIANCE REPRESENTATIVES WITHIN THE DIVISION THAT IS THE SUBJECT OF THIS FORM; (2) THE DIVISION PRESIDENT; AND (3) THE NATIONAL STORM WATER COMPLIANCE REPRESENTATIVE.

Total # required Quarterly Inspections and Reviews	Total # missed Quarterly Inspections and Reviews	% missed Quarterly Inspections an Reviews

Signature: \_\_\_\_\_

Name and Title: \_\_\_\_\_

Date: \_\_\_\_\_